

Work Order ID 134091

134091

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Monday, June 29, 2015 1:54:44 PM

Item ID: D3802-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Windows Seal (\$ Per Foot)
Start Date: 6/29/2015 Start Qty: 200.00 ***200*** Cust Item ID:
Required Date: 6/29/2015 Req'd Qty: 200.00 ***200*** Customer:
Reference:

Approvals: Process Plan: MLS Date: JUN 29 2015 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3802	D

100	PURCHASING	0.00							
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100

Purchasing Memo 0.00 CL JUN 29 2015 200

Purchasing Issue P/O: 28974
Purchase Part Number: 93695K58
Supplier: Mc MASTER-CARR
Certificate of conformity is required

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
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110

Packaging Memo 0.07 200 SP15-07-02

Packaging Ensure material certification is attached

120	QC6- Inspect dimensions to drawing	0.00							
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120

QC Memo 0.00 (200)

Quality Control Ensure Material certification comply to Dwg D3802

DAS
38
9-89
JUL 02 2015

Work Order ID 134091***134091***

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Item ID: D3802-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Windows Seal (\$ Per Foot)

Start Date: 6/29/2015 Start Qty: 200.00

200

Cust Item ID:

Required Date: 6/29/2015 Req'd Qty: 200.00

200

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 51421

0.00

130

Packaging

Memo

0.03

Packaging

JUL 02 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.33

Quality Control

ML5

JUL 02 2015

ML5

JUL 02 2015

Picklist Print

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Work Order ID: 134091

134091

Parent Item: D3802-1

D3802-1

Parent Item Name: Windows Seal (\$ Per Foot)

Start Date: 6/29/2015

Required Date: 6/29/2015

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP Rev:A 09-01-12 rev.A as per dwg DD verified by:ec
IPP Rev:B 09-04-15 rev.b as per dwg DD verified by:EC IPP Rev:C
10.08.04 p/n chg per ECN10-568 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
93695K58		Purchased	No			110	f	0.0000	1	200			

93695K58

WINDOW SEAL

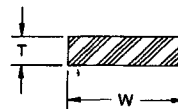
**

200 8/15-07-02

SPECIFICATION CONTROL DRAWING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 134091 MCL
15-06-29



D3802-X-YYY WINDOW SEAL WHERE YYY REPRESENTS LENGTH

DART P/N	SUPPLIER	SUPPLIER P/N	T THICKNESS	W WIDTH
D3802-1-YYY	McMASTER-CARR	93695K58	0.25	1.00

EG: 0.25" X 1.00" X 40" WINDOW SEAL = D3802-1-040
0.25" X 1.00" X 120" WINDOW SEAL = D3802-1-120

RELEASED
2011-11-25

NOTES:

- 1) MATERIAL: 'PEEL AND STICK' NEOPRENE/EPT/SBR BLEND CLOSED CELL SPONGE, MEDIUM DENSITY
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

D	CORRECTED P/N EXAMPLE FOR CUT LENGTH OF 40"; ADDED EXAMPLE FOR CUT LENGTH OF 120" ZN B3-1). REASON: PAR11-100.	MB	11.11.22
C	CHANGE SUPPLIER P/N TO 93695K58 PER FLAMMABILITY TEST RESULTS	MB	10.06.30
B	CHANGE SUPPLIER P/N TO 93695K88 PER FLAMMABILITY TEST RESULTS	MB	08.12.16
A	NEW ISSUE	MB	08.08.20
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	11.11.22		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3802** REV. D
SHEET 1 OF 1
TITLE **WINDOW SEAL** SCALE **NTS**

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28974

Purchase Order Date 6/29/15

PO Print Date 6/29/15

Page Number 1 of 1

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	93695K58 Per drwg D3802 Rev.D	WINDOW SEAL	6/30/15 Yes 6/30/15		200.00 f	\$0.29	\$58.88
Line Total:							\$58.88
2	71401-45 PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	Procurement Quality Clause	6/23/15 No 6/23/15		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$58.88

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/29/15

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO28974

Order Placed By
Linda Lacelle

McMaster-Carr Number
5340626-01

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06/29/2015

Line	Product	Ordered	Shipped
1	93695K58 Oil-Resistant Neoprene/Vinyl/Buna-N Foam, Adhesive-Back, 1/4" Thick, 1" Width, 50' L, Black	4 Each	4

OP 15-07-02